

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Name:		Hipolito Castro Jr												
2	Invoice Date:		1/31/23												
3	Invoice Period		01/01/2023 to 01/31/2023												
4															
5	Date	Task(s)	Rate	Total Hour	Total Amount										
6	1/2/23	FPM Team meetings Zoom	\$150.00	1.5	\$ 225.00										
7	1/3/23	Review OG 305	\$ 150.00	0.5	\$ 75.00										
8	1/4/23	Review of Policies 310/310.1	\$ 150.00	0.5	\$ 75.00										
9	1/6/23	Review of FPM Memorandum	\$ 150.00	0.5	\$ 75.00										
10	1/7/23	Review CMR-8 2.1 Data Request	\$ 150.00	1	\$ 150.00										
11	1/17/23	Meeting reforma unit/Operational System Demonstration/Paragraph 13	\$ 150.00	8	\$ 1,200.00										
12	1/18/23	Field visit to Fajardo	\$ 150.00	8	\$ 1,200.00										
13	1/19/23	Status Conference	\$ 150.00	8	\$ 1,200.00										
14	1/23/23	Supervision and management interviews. Zoom	\$ 150.00	8	\$ 1,200.00										
15	1/26/23	Supervision and management interviews. Zoom	\$ 150.00	8	\$ 1,200.00										
16	1/27/23	Interview/summary writings	\$ 150.00	4	\$ 600.00										
17	1/28/23	Interview/summary writings	\$ 150.00	2	\$ 300.00										
18	1/30/23	Review of 9001	\$ 150.00	1.5	\$ 225.00										
19	1/30/23	Review of Sergeant exam	\$ 150.00	0.5	\$ 75.00										
20	1/31/23	Review CMR-8 2.1 Data Request	\$ 150.00	1	\$ 150.00										
21	1/30/23	FPM Team meetings Zoom	\$ 150.00	1.5	\$ 225.00										
22	01/01/23 to 01	Calls, emails and Zoom with team members	\$ 150.00	4	\$ 600.00										
23			\$ 150.00		\$ -										
24			\$ 150.00		\$ -										
25			\$ 150.00		\$ -										
26			\$ 150.00		\$ -										
27			\$ 150.00		\$ -										
28			\$ 150.00		\$ -										
29			\$ 150.00		\$ -										
30			\$ 150.00		\$ -										
31	01/16/23 to 01	Site travel expenses (see attached travel template)			\$1,937.01										
32			\$ 150.00		\$ -										
33			\$ 150.00		\$ -										
34			\$ 150.00		\$ -										
35	TOTAL			58.5	\$ 10,712.01										
36															
37	certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual														
38	relationship with the Commonwealth, or any of its departments, municipalities or agencies.														
39															
40															
41	Signature:		Date:		1/31/23										
42	Hipolito Castro Jr														



Traveler Name:

Every One Hipolito Castro Jr

Travel days 1/16/23 to 1/20/23

Purpose of

Travel: On-

Site

Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 462.40	1	\$ 462.40
Baggage			\$ -
Ground Transportation (Uber/Lyft/Taxi)			\$ -
Ground Transportation (Parking)	\$ 26.10	5	\$ 130.50
Ground Transportation (Mileage)	\$ 0.655	114	\$ 74.67
Lodging	\$ 182.90	4	\$ 731.60
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
tolls	\$ 10.17	2	\$ 20.34
Total			\$ 1,937.01

Office of the Technical Compliance Advisor Puerto Rico
VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan, PR 00907
787-417-9098

Your Flight Receipt - HIPOLITO CASTRO 16JAN23

1 message

Delta Air Lines <DeltaAirLines@t.delta.com>

Tue, Jan 3, 2023 at 11:49 AM

Reply-To: Transactional Email Reply Inbox <reply-268892-14_HTML-36682778-10982494-1051846@t.delta.com>

To: HIPOLITOCASTROJR@gmail.com

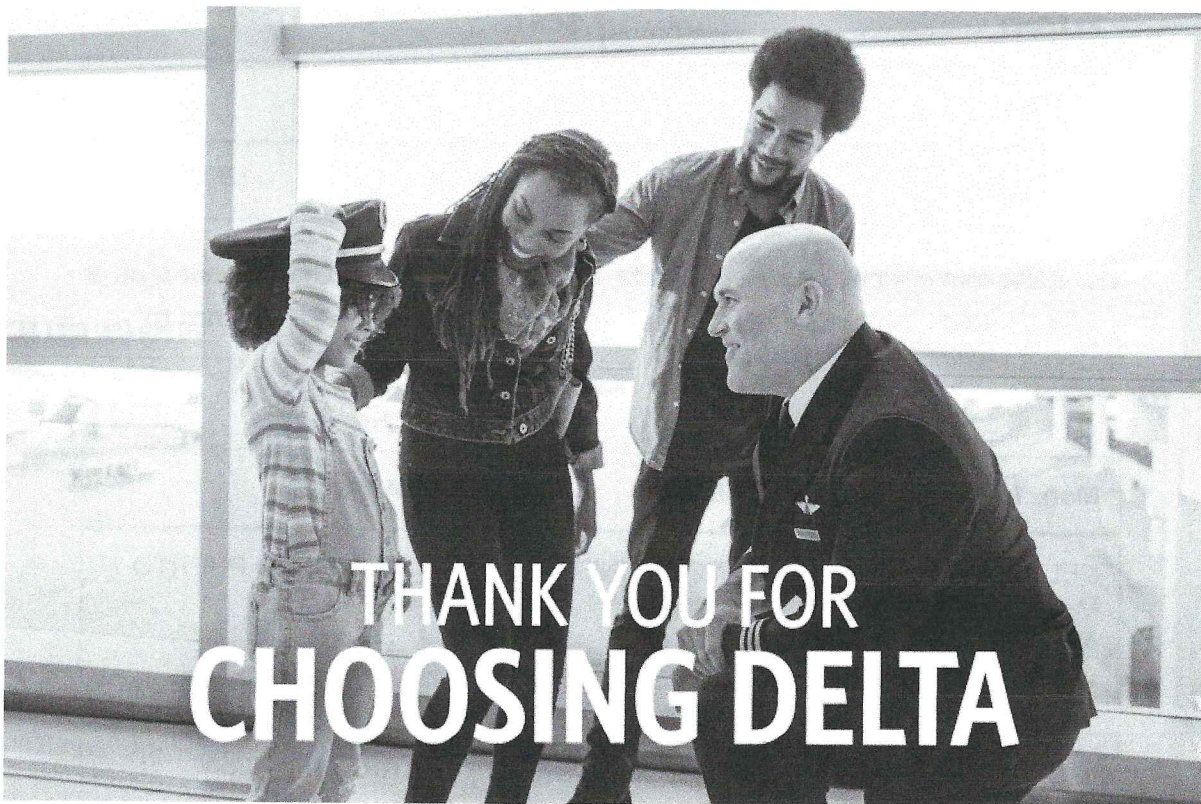
[View as a Web Page](#)



#9288156608

SkyMiles® Member

CONFIRMATION #: HVBGUZ



You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on **delta.com** before your flight departs.

ECREDITS APPLIED	
eCredits Number	0062355451537
Passenger Name	HIPOLITO CASTRO
Amount Applied	509.60 USD
Applied to Ticket Number	0062356757905

CHARGES	
Air Transportation Charges	
Base Fare	\$400.00 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$42.20 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
TICKET AMOUNT	\$462.40 USD

TOTAL: \$47.20 USD

Refer to eCredit number for future travel. Non refundable/ Non Endorsable/ Valid on Delta only. To redeem this eCredit for future travel please visit delta.com/redeem.

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Mon 16 Jan 2023

JFK-SJU

CARRY ON	FIRST	SECOND
FREE	FREE (50LBS/23KG) WAS: \$30.00 USD	\$40.00 ^{USD} (50LBS/23KG)

Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Fri 20 Jan 2023

SJU-JFK

CARRY ON	FIRST	SECOND
FREE	FREE (50LBS/23KG) WAS: \$30.00 USD	\$40.00 ^{USD} (50LBS/23KG)

Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Your Pre-Trip Checklist for Easier Travel

<https://mail.google.com/mail/u/2/?ik=c66259dad&view=pt&search=all&permthid=thread-f%3A1754020805112737661&simpl=msg-f%3A1754020805112737661>



JFK AIRPORT
LONG TERM PARKING

EXIT 908
RECEIPT: 103228
PERSONELL: 0
TRANSACTION: 0
EZPass
NO: KAP0XXXXXX2473
CC VALID 12/30
SNR: 03 009 0982473
EXPIRES: 01.16.28 23:59
IN: 01.16.23 08:51
ENTRY: 01.20.23 19:09
P.AT: HOURLY TICKET
FEE: 130.50 USD
PAID: 130.50 USD

NET: 130.50 USD
GST 0% 0.00 USD
CAR: 6A13T04

AT 10:18
TAXES INCLUDED
THANK YOU FOR
PARKING AT
JFK AIRPORT
HAVE A SAFE TRIP

Office of the Technical Compliance Advisor Puerto Rico
VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan, PR 00907
787-417-9098

JFK



John F. Kennedy Internatio...

International Airport · Jamaica, Que...



1 hour 54 minutes

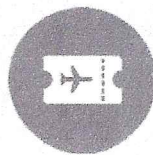


Tickets



HOURS
Open

DISTANCE
 **57 mi**



Hipolito Castro
64 Mustang Dr
Monroe CT 06468
United States

Room: 0901
Room Type: KSTE
No. of Guests: 1
Rate: \$ 155.00 Clerk: 31
CRS Number 80453044

Marriott Rewards # 214246771

Name:

Arrive: 01-16-23

Time: 12:53 PM

Depart: 01-21-23

Folio Number: 717999

Date	Description	Charges	Credits
01-16-23	Package	155.00	
01-16-23	Government Tax	13.95	
01-16-23	Hotel Fee 9% of Daily Rate	13.95	
01-17-23	COMEDOR- Guest Charge (Breakfast)	3.00	
01-17-23	Package	155.00	
01-17-23	Government Tax	13.95	
01-17-23	Hotel Fee 9% of Daily Rate	13.95	
01-18-23	COMEDOR- Guest Charge (Breakfast)	4.09	
01-18-23	Package	155.00	
01-18-23	Government Tax	13.95	
01-18-23	Hotel Fee 9% of Daily Rate	13.95	
01-19-23	Package	155.00	
01-19-23	Government Tax	13.95	
01-19-23	Hotel Fee 9% of Daily Rate	13.95	
01-20-23	COMEDOR- Guest Charge (Breakfast)	3.02	

Total - 741.71
- 10.11 - Tips
731.60

Hipolito Castro
64 Mustang Dr
Monroe CT 06468
United States

Marriott Rewards # 214246771

Name:

Arrive: 01-16-23

Time: 12:53 PM

Depart: 01-21-23

Room: 0901
Room Type: KSTE
No. of Guests: 1
Rate: \$ 155.00 Clerk: 31
CRS Number 80453044

Folio Number: 717999

Date

Description

Charges

Credits

Balance

741.71 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Account Number : 2000175180885

Transaction Date : 01/20/2023

Transaction Id : 116112342940

Transaction Amount : (\$10.17)

Payment Type : ETC

Account Number : 2000175180885

Transaction Date : 01/16/2023

Transaction Id : 116101820483

Transaction Amount : (\$10.17)

Payment Type : ETC
